

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION SPECIAL MEETING
Monday, August 26, 2024 5:00 PM**

Mission Statement

"The mission of Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future."

- I. Call Meeting to Order
- II. Public Forum
- III. Approve Final 2023-2024 School Year Bills for Payment
- IV. September 9th – Budget Hearing at 6:00PM – Bennington District Office
September 9th – Regular Board Meeting following Budget Hearing – Bennington District Office
- V. Adjourn

NOTICE: COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the Board room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM: Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education. Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at the Board meeting. General Rules: Please remember that this is a public meeting for the conduct of business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

BY: BENNINGTON PUBLIC SCHOOLS

Vendor Name	Vendor Description	Amount
GENERAL FUND CHECKING		
A UNITED AUTOMATIC DOORS & GLASS, INC		\$172.50
ACCESS SYSTEMS		\$333.89
AMAZON CAPITAL SERVICES		\$15,422.07
AMERICAN LIFT & SIGN, INC		\$270.00
Amigos		\$632.23
Baker, Mallory		\$567.75
Blevins, Cole		\$136.68
BLICK ART MATERIALS		\$43.98
Boyes, Chad		\$356.40
BPS ACTIVITY ACCOUNT		\$75,000.00
BPS DEPRECIATION		\$550,000.00
BRADCO COMPANY		\$548.90
CAPSAN		\$779.94
CDW GOVERNMENT		\$4,873.50
CENGAGE LEARNING INC		\$3,815.10
COLUMBUS HIGH SCHOOL		\$150.00
CONTROLLED RAIN		\$1,547.00
CUMMINS SALES AND SERVICE		\$868.04
DAILY RECORD, THE		\$72.00
DEMCO, INC		\$130.26
DIGITAL EXPRESS, INC.		\$944.51
ECHO GROUP, INC		\$888.82
ELECTRICITY, LLC		\$278.03
ELECTRONIC SOUND INC		\$125.00
ESU COORDINATING COUNCIL		\$2,860.00
EYMAN PLUMBING		\$328.70
FILTER SHOP, INC		\$3,194.00
FLINN SCIENTIFIC CO.		\$2,585.57
Flynn, Jennifer		\$479.16
FOLLETT CONTENT SOLUTIONS, LLC		\$1,656.60
FULL COMPASS SYSTEMS, LTD		\$649.87
GARY CLEMMER		\$260.00
GENERAL FIRE AND SAFETY		\$115.00
Gray, Cole		\$567.75
GREATER NEBRASKA SUPERINTENDENTS		\$250.00
HAMILTON GENERAL CONTRACTING LLC		\$2,940.00
HAUFF MID AMERICA SPORTS		\$1,206.12
HD SUPPLY FORMERLY HOME DEPOT PRO		\$8,657.78
Hoffman, Zackary		\$567.75
INTERSTATE BATTERY SYSTEMS OF OMAHA		\$157.95
J & J SMALL ENGINES		\$558.11
Jepperson, Ellie		\$289.08
JOHN DEERE FINANCIAL		\$3,191.74
K-LOG, INC		\$4,965.55
KNUDSEN OIL & FEED		\$573.70
LAKESHORE LEARNING MATERIALS		\$10,177.51
Lenhart, Kameron		\$567.75
Ludwig, Nicklaus		\$567.75
MATH LEARNING CENTER, THE		\$65.00
MATH MEDIC		\$225.00
MCGRAW HILL LLC		\$849.55
MIKTOM		\$82,908.00
MMC MECHANICAL CONTRACTORS, INC		\$8,348.60
MY CENTRAL SUPPLY		\$434.72
NEBRASKA NOTARY ASSOCIATION		\$163.32

Vendor Name	Vendor Description	Amount
NEBRASKA PEDIATRIC PRACTICE INC		\$2,500.00
NEBRASKA SAFETY CENTER		\$250.00
NEBRASKA TURF PRODUCTS		\$650.20
NSBA MARCHING BAND		\$200.00
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$372.00
ODEYS INC		\$16,990.50
OMNIFY BENEFITS		\$200.00
PITNEY BOWES BANK INC RESERVE ACCOUNT		\$20,000.00
PITNEY BOWES		\$696.03
REALLY GOOD STUFF LLC		\$58.85
Reardon, Satarah		\$567.75
RHYME UNIVERSITY		\$48.84
RIVISTAS, LLC		\$136.99
Rolfe, Bailey		\$231.15
Rucker, Hayden		\$567.75
Salic, Andrea		\$567.75
SCHOLASTIC INC		\$329.67
SCHOOL NURSE SUPPLY, INC		\$761.33
Scow, Laura		\$567.75
SEON DESIGN (USA) CORP		\$357.00
SKUTT CATHOLIC HIGH SCHOOL		\$150.00
SOUNDTRAP US INC		\$517.00
Suing, Jocelyn		\$567.75
SUNCO		\$866.04
SUPER DUPER PUBLICATIONS		\$339.79
Szalawiga, Shelby		\$567.75
TAYLOR & FRANCIS GROUP, LLC		\$694.07
TAYLOR MADE LANDSCAPES LLC		\$2,045.00
Taylor, Janel		\$567.75
TED'S COVERS & TARPS		\$60.00
TRANE US INC		\$677.00
TRUCK CENTER COMPANIES		\$532.40
TURF TANK		\$332.00
TYLER TECHNOLOGIES, INC		\$10,632.23
Vander Laan, April		\$567.75
VIRCO INC		\$12,597.54
WHITE CASTLE ROOFING		\$9,490.00
White, McKenzie		\$239.58
Wilson, Katharine		\$567.75
WM CORPORATE SERVICES, INC		\$226.13
Fund Number 01		<hr/> \$886,609.32
Checking Account ID GENERAL		<hr/> \$886,609.32
SPECIAL BUILDING FUND - CHECKING		
OLSSON ASSOCIATES		\$1,650.00
WHITE CASTLE ROOFING		\$208,109.22
Fund Number 13		<hr/> \$209,759.22
Checking Account ID SPECBLDG		<hr/> \$209,759.22

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	GENERAL	Fund Number 01	GENERAL FUND CHECKING	
BPS-024731	255341	A UNITED AUTOMATIC DOORS & GLASS, INC	08/09/2024	172.50
01 2610 431 004		door repair		172.50
Total	A UNITED AUTOMATIC DOORS & GLASS, INC			172.50
BPS-024796	INV1622193	ACCESS SYSTEMS	08/15/2024	333.89
01 1100 550 000		Ink for Poster printer # 44249		129.16
01 1100 550 000		Ink for Poster printer # 44249		64.58
01 1100 550 000		Ink for Poster printer # 44249		64.58
01 1100 550 000		Ink for Poster printer # 44249		64.58
01 1100 550 000		Shipping		10.99
Total	ACCESS SYSTEMS			333.89
BPS-024587	119N-411C-3VYP	AMAZON CAPITAL SERVICES	08/08/2024	68.28
01 1200 610 006		hand sanitizer		6.47
01 1200 610 006		colored pens		2.84
01 1200 610 006		stretchy ball fidget		8.55
01 1200 610 006		tissues		9.44
01 1200 610 006		scanning reading pen		35.99
01 1200 610 006		Shipping/handling		4.99
BPS-024690	11VD-N669-HL3P	AMAZON CAPITAL SERVICES	08/17/2024	151.08
01 1100 610 008 030		Hasbro Gaming Trouble Board Game		8.98
01 1100 610 008 030		Hasbro Gaming Battleship Grab & Go Game		14.94
01 1100 610 008 030		Hasbro Gaming Sorry! Game		9.97
01 1100 610 008 030		Pentel Handy-line S Retractable and Refi		16.21
01 1100 610 008 030		MCS Format Picture Frames, Black, 8.5 x		43.99
01 1100 610 008 030		VIVO Premium Aluminum Heavy Duty Single		56.99
BPS-024710	11YC-7XNW-Y4GM	AMAZON CAPITAL SERVICES	08/19/2024	159.04
01 1100 610 001 070		Staples		12.81
01 1100 610 001 070		Sharpies		11.89
01 1100 610 001 070		Tape Refills		23.79
01 1100 610 001 070		Permanent Marker		8.99
01 1100 610 001 070		Expo Markers		21.69
01 1100 610 001 070		Dry Erase Markers		19.99
01 1100 610 001 070		Pens		16.89
01 1100 610 001 070		Class Set Markers		42.99
BPS-024626	13DT-J1PJ-44WT	AMAZON CAPITAL SERVICES	08/08/2024	93.51
01 1100 610 006 007		1000 Pcs (500 Pairs) 0.59inch Diameter H		8.95
01 1100 610 006 007		Play-Doh Modeling Compound 24-Pack Case		21.99
01 1100 610 006 007		25 Colorful Desk Name Plates for Classro		12.60
01 1100 610 006 007		Magnetic Dots - Self Adhesive Magnet Dot		17.99
01 1100 610 006 007		Birthday Crowns for Classroom 36 Pack Bi		8.99
01 1100 610 006 007		Henoyso 60 Pcs Large Magnetic Dry Erase		22.99
BPS-024658	13DT-J1PJ-HCD7	AMAZON CAPITAL SERVICES	08/10/2024	114.25
01 1100 610 005		How to be a Coffee Bean		16.54
01 1100 610 005		Coffee Bean Charms		23.52
01 1100 610 005		Discount		(0.71)
01 1100 610 005		Raffle ticket box		24.95
01 1100 610 005		Coffee Bean Books		49.95
BPS-024781	13HN-JGDY-XNFL	AMAZON CAPITAL SERVICES	08/19/2024	39.79
01 1200 610 005		HOMZ 15.5-Quart Plastic Storage Bins wit		39.79

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
BPS-024708	144H-9TXJ-4VPH	AMAZON CAPITAL SERVICES	08/12/2024	13.92
01 2610 610 005		15 Amp Household AC Plug to 20 Amp Adapt		13.92
BPS-024654	14FN-DPH3-4Q4J	AMAZON CAPITAL SERVICES	08/12/2024	167.67
01 2410 890 002		1.5 Gallon Glass Fish Tank		49.87
01 2410 610 002		Expo Dry Erase Markers 36 pk		40.88
01 2410 610 002		8 pads lined sticky notes		7.96
01 2410 610 002		Astro Bright Color Card Stock		17.53
01 2410 610 002		Bic Cristal Pen 24 pack		6.04
01 2410 610 002		6pc plastic storage container		29.40
01 2410 610 002		Pop up Sticky Notes 24pk		15.99
BPS-023944	14G1-RKQ3-7X1G	AMAZON CAPITAL SERVICES	08/20/2024	248.96
01 1100 610 008		Pilot Gel Ink Refills for FriXion Erasab		9.89
01 1100 610 008		SOAR Study Skills; A Simple and Efficien		25.45
01 1100 610 008		Better Office Products Lined File Folder		14.83
01 1100 610 008		Officemate Recycled Plas Clipboard, 6 In		10.94
01 1100 610 008		EXPO Dry Erase Whiteboard Cleaning Spray		23.98
01 1100 610 008		Crayola Low Odor Dry Erase Markers for K		10.87
01 1100 610 008		Texas Instruments TI-30XIIS Scientific C		47.40
01 1100 610 008		LENDOD Classic (12-Pack) Twisty Fidget T		12.69
01 1100 610 008		Fidget Toys Adults 2 PCs, Sensory Figett		20.97
01 1100 610 008		Premium Classroom Headphone with Microph		71.94
BPS-024550	14K9-QYF7-63QP	AMAZON CAPITAL SERVICES	08/08/2024	404.76
01 1100 733 007 060		School Specialty Vinyl Gym Tape School P		34.88
01 1100 733 007 060		Jexine 6 Pcs Yoga Ball Exercise Ball PVC		48.99
01 1100 733 007 060		Soccer Goal Pop Up Foldable Soccer Net f		62.99
01 1100 733 007 060		Balance Board Kids - Wobble Board, Rocke		107.96
01 1100 610 007 060		Champion Sports Rhino Skin Dodgeball		149.94
BPS-024496	14K9-QYF7-NMJN	AMAZON CAPITAL SERVICES	08/11/2024	16.19
01 1291 610 006		Tonie Lightning McQueen		16.19
BPS-022336	1666-1963-477F	AMAZON CAPITAL SERVICES	08/13/2024	184.16
01 1100 610 008		Shipping/Handling		59.99
01 1100 610 008		Materials - White Board Eraser		15.98
01 1100 610 008		Materials - Digital Clock		9.98
01 1100 610 008		Discount		(3.97)
01 1100 610 008		Flexible Seating - Couch		79.49
01 1100 610 008		Materials- Paper Holder		22.69
BPS-024779	16CQ-J9V7-W6XW	AMAZON CAPITAL SERVICES	08/19/2024	83.90
01 1100 610 001 070		Lab Thermometers for Physical Science		83.90
BPS-024669	16D4-VCTV-CY64	AMAZON CAPITAL SERVICES	08/16/2024	227.58
01 1100 610 004 005		Sticky Notes		14.84
01 1100 610 004 005		Easel Pads		69.23
01 1100 610 004 005		Mesh Zipper Bags		15.99
01 1100 610 004 005		Magnetic pencil holder		15.98
01 1100 610 004 005		Digital Timers		5.99
01 1100 610 004 005		Microfiber cloths		8.88
01 1100 610 004 005		Black pens		5.89
01 1100 610 004 005		Bulletin Board paper		22.77
01 1100 610 004 005		Pens		9.71
01 1100 610 004 005		Baskets		34.49

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 004 005		Noise Reducation Headphones		14.99
01 1100 610 004 005		Dry erase spray 22oz.		8.82
BPS-023917	16D4-VCTV-GXNV	AMAZON CAPITAL SERVICES	08/17/2024	11.80
01 1100 610 001 021		Colored Lights		11.80
BPS-024738	16D4-VCTV-GXTK	AMAZON CAPITAL SERVICES	08/17/2024	62.87
01 1100 610 004 001		Carmanon Magnetic Book Shelf for Whitebo		20.99
01 1100 610 004 001		AFMAT Electric Pencil Sharpener, Robot P		30.00
01 1100 610 004 001		Simetufy Magnetic Glass Whiteboard Acces		11.88
BPS-024448	16JN-7HXG-DG66	AMAZON CAPITAL SERVICES	08/09/2024	29.99
01 1200 610 008		Bins		29.99
BPS-024496	176M-LPRC-974P	AMAZON CAPITAL SERVICES	08/07/2024	2,030.51
01 1291 610 006		Name Tags		12.98
01 1291 610 006		Discount		(5.04)
01 1291 610 006		Laundry Basket 6 pack		24.69
01 1291 610 006		Play purses		137.94
01 1291 610 006		Fake Fish 4 pack		29.37
01 1291 610 006		various pet stickers		70.32
01 1291 610 006		post it notes		78.70
01 1291 610 006		Pretend Passport		23.97
01 1291 610 006		water lab		70.23
01 1291 610 006		ocean stickers		20.97
01 1291 610 006		ocean stamps		60.45
01 1291 610 006		livng things need water		23.97
01 1291 610 006		red pompoms		53.12
01 1291 610 006		paw beads		87.92
01 1291 610 006		beads		80.50
01 1291 610 006		Fish Cutouts		79.92
01 1291 610 006		dog and cat stickers		60.56
01 1291 610 006		Alphabet Acorns		21.99
01 1291 610 006		Sticks		67.52
01 1291 610 006		funnels		39.60
01 1291 610 006		jumbo eyedroppers		42.87
01 1291 610 006		sponges		17.82
01 1291 610 006		Hey, water!		38.37
01 1291 610 006		Back Drop		17.99
01 1291 610 006		what is water		20.97
01 1291 610 006		Tonie Marine Life		67.47
01 1291 610 006		Rainstick		89.97
01 1291 610 006		carrot planting game		16.99
01 1291 610 006		Build a garden		17.98
01 1291 610 006		More Pumpkins Assorted		16.98
01 1291 610 006		Color Sorting Farmers Market		24.84
01 1291 610 006		Veggie Farm Sorting Set		27.99
01 1291 610 006		Stack a rainbow tree set		53.97
01 1291 610 006		Branch Blocks		79.90
01 1291 610 006		Garden wheelbarrow/tool set		41.99
01 1291 610 006		specimen viewers		45.02
01 1291 610 006		lawn mower		29.74
01 1291 610 006		Gardening Gloves		14.99
01 1291 610 006		Garden tool bag		17.99
01 1291 610 006		Garden Apron		14.95
01 1291 610 006		Pumpkins		21.99
01 1291 610 006		Back Drop		16.99

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1291 610 006		Corn		17.99
01 1291 610 006		Garden tool bag		17.99
01 1291 610 006		Apron 2 pack		14.49
01 1291 610 006		On the Go Water Wow		37.62
01 1291 610 006		growing greenhouse		15.19
01 1291 610 006		Inspectabug		20.99
01 1291 610 006		Bird Feeder		50.85
01 1291 610 006		Fishing Poles		29.97
01 1291 610 006		Water drawing jumbo mat		47.97
BPS-024483	17PG-CL4L-3C9M	AMAZON CAPITAL SERVICES	08/13/2024	9.98
01 1100 610 001 070		Miraclekoo UV Beads Scientific Multi Col		9.98
BPS-024717	17TT-G6HN-7D1J	AMAZON CAPITAL SERVICES	08/14/2024	81.29
01 2220 610 006		Crayons		28.28
01 2220 610 006		Elmers glue sticks		24.06
01 2220 610 006		Ticonderoga Pencils		11.99
01 2220 610 006		Westcott Scissors		16.96
BPS-023921	193V-3XKM-44PN	AMAZON CAPITAL SERVICES	08/14/2024	89.82
01 1100 610 001 020		JOLLY RANCHER Assorted Fruit Flavored Ha		14.99
01 1100 610 001 020		IJIANG 24 Colors Acrylic Paint Pens Mark		19.99
01 1100 610 001 020		Soft Durable Bamboo Facial Tissues - 3 P		35.99
01 1100 610 001 020		Astrobrights Mega Collection, Colored Ca		18.85
BPS-024841	193V-X6YH-9YFJ	AMAZON CAPITAL SERVICES	08/20/2024	108.06
01 1100 610 008 018		Airheads Xtremes Belts, Halloween Trick		14.28
01 1100 610 008 018		SNICKERS, TWIX, 3 MUSKETEERS & MILKY WAY		19.88
01 1100 610 008 018		SKITTLES & STARBURST Variety Pack Full S		27.98
01 1100 610 008 018		Frito Lay Fun Times Mix Variety Pack, (P		22.43
01 1100 610 008 018		Takis 40 pc / 1 oz Variety Pack, Assorte		23.49
BPS-024631	1963-6VD3-9VC3	AMAZON CAPITAL SERVICES	08/13/2024	135.17
01 1100 733 008 018		Modway Veer Reception Desk Flip-Up Arm D		135.17
BPS-024736	19MH-HFJR-6W7W	AMAZON CAPITAL SERVICES	08/15/2024	40.35
01 1100 610 002 081		Blue Summit Supplies 30 Plastic Two Pock		40.35
BPS-024561	19QG-CD7T-M7T3	AMAZON CAPITAL SERVICES	08/11/2024	91.39
01 1100 610 001 070		modeling clay		15.75
01 1100 610 001 070		Copper Wire		11.99
01 1100 610 001 070		Weight Scale		19.99
01 1100 610 001 070		solar cell		15.99
01 1100 610 001 070		markers red		7.49
01 1100 610 001 070		markers blue		7.29
01 1100 610 001 070		salt		12.89
BPS-024665	19W4-YXHR-6TN6	AMAZON CAPITAL SERVICES	08/09/2024	42.74
01 2212 610 000		Satechi R1 Bluetooth Presentation Remote		42.74
BPS-024614	19W4-YXHR-K1CX	AMAZON CAPITAL SERVICES	08/10/2024	35.80
01 2610 610 000		Coppertone sport sunscreen 3 pk		19.86
01 2610 610 000		OFF! insect repellent 4 pk		15.94
BPS-024698	19X6-W6WN-4GKW	AMAZON CAPITAL SERVICES	08/13/2024	19.68
01 2151 610 006		Laminating puches		19.68
BPS-024733	1C3R-WX1J-3MPQ	AMAZON CAPITAL SERVICES	08/14/2024	43.99

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 650 005 030		Keyboard & Mouse Bluetooth		43.99
BPS-024832	1C6N-9NQQ-3W4L	AMAZON CAPITAL SERVICES	08/20/2024	151.57
01 1100 610 002 003		Book Marks		4.99
01 1100 610 002 003		STEM toys		13.96
01 1100 610 002 003		STEM toys		18.99
01 1100 610 002 003		Privacy Folders		98.84
01 1100 610 002 003		Velcro Dot Spots		14.79
BPS-024871	1C7L-1JRG-CT43	AMAZON CAPITAL SERVICES	08/21/2024	18.88
01 1100 610 007 003		file folders		18.88
BPS-024737	1C7R-J6X6-1N7P	AMAZON CAPITAL SERVICES	08/15/2024	305.15
01 1100 610 001 081		9v batteries 72ct case		285.03
01 1100 610 001 081		SanDisc 32gb 3pk		20.12
BPS-024797	1C7R-J6X6-4DCP	AMAZON CAPITAL SERVICES	08/15/2024	18.99
01 2610 733 000		Under Cabinet Lights,40 LED Rechargeable		18.99
BPS-023258	1C7R-J6X6-XQNR	AMAZON CAPITAL SERVICES	08/19/2024	(46.08)
01 1100 610 008 060		storage bin		(46.08)
BPS-024873	1C99-VLJL-DQRM	AMAZON CAPITAL SERVICES	08/21/2024	51.23
01 2610 610 000		Towing hitch pin		8.29
01 2610 610 000		Heavy duty retractable badge holder		17.95
01 2610 610 000		6pcs baseball base dig out tool		24.99
BPS-024637	1CJG-DT6W-36G1	AMAZON CAPITAL SERVICES	08/13/2024	55.87
01 2220 610 002		Amazon Basics Washable Liquid School Glu		13.29
01 2220 610 002		Caydo 2000 Pieces 1 cm Pompoms		9.99
01 2220 610 002		1000Pcs Wooden Wax Sticks		9.99
01 2220 610 002		30 Rolls Washi Masking Tape		7.83
01 2220 610 002		Crayola Broad Line Markers (12 Packs)		11.88
01 2220 610 002		100 pack brass fasteners		2.89
BPS-024782	1D17-LXNW-6WDN	AMAZON CAPITAL SERVICES	08/16/2024	44.39
01 1100 610 008 083		Duracell CR2032 3V Lithium Battery, Chil		28.40
01 1100 610 008 083		MusicNomad GRIP Cutter - Premium String		15.99
BPS-024869	1DGQ-PY1V-937D	AMAZON CAPITAL SERVICES	08/20/2024	43.96
01 2120 610 007		Fruit Roll Ups assorted pack 16 ct		5.68
01 2120 610 007		Takis mini 25 pc		14.24
01 2120 610 007		Goldfish Assorted Pack 30 ct		12.86
01 2120 610 007		Dot's Pretzels Variety Pack 20 bags		11.18
BPS-024634	1DLR-3CC3-NNCL	AMAZON CAPITAL SERVICES	08/11/2024	53.21
01 1200 610 008		Clipboards		14.25
01 1200 610 008		Geometric Shapes		18.99
01 1200 610 008		Fidgets		19.97
BPS-024632	1DLR-3CC3-PDM4	AMAZON CAPITAL SERVICES	08/11/2024	674.75
01 1100 650 005 040		Wired Keyboard for Mac, Compatible Apple		674.75
BPS-024496	1F3L-9TYC-FTPT	AMAZON CAPITAL SERVICES	08/16/2024	80.97
01 1291 610 006		Pedometers		80.97
BPS-024590	1F9T-M44W-3DR9	AMAZON CAPITAL SERVICES	08/14/2024	142.08
01 1200 610 006		BOB Books Deluxe Reader Collection		89.09
01 1200 610 006		Bob Books Workbook Set 3 Pack Beginn		33.99
01 1200 610 006		My First BOB Books COLLECTION Box Se		19.00
BPS-024683	1GCQ-KYJP-	AMAZON CAPITAL SERVICES	08/13/2024	102.09

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	6YXR			
01 1100 610 002 001		Adhesive pockets (25 ct.)		12.10
01 1100 610 002 001		Storage cubbies (20 ct.)		89.99
BPS-024496	1GHN-4X6K-976K	AMAZON CAPITAL SERVICES	08/07/2024	3,574.71
01 1291 610 006		Pretend Grill		89.07
01 1291 610 006		Shipping/Handling		7.99
01 1291 610 006		fishing play set		91.17
01 1291 610 006		fishing vest and hat		227.94
01 1291 610 006		kids explorer vest and hat		119.94
01 1291 610 006		Back Drop		51.27
01 1291 610 006		velcro dots		23.97
01 1291 610 006		Plush Babies		123.72
01 1291 610 006		dress up stickers		28.47
01 1291 610 006		Stracking Construction Toys		38.97
01 1291 610 006		GeoBoards		22.99
01 1291 610 006		corduroy tonie		48.57
01 1291 610 006		WhackaMole		80.97
01 1291 610 006		Googly Eyes		38.97
01 1291 610 006		Felt		36.96
01 1291 610 006		Dress up Dolls- Occupations		56.97
01 1291 610 006		Dress up Dolls- Girls		58.47
01 1291 610 006		Fine motor tool set		34.77
01 1291 610 006		Alphabet sesnory filler		86.97
01 1291 610 006		Llama Llama Tonie		53.97
01 1291 610 006		Puzzle Floor Mat		60.99
01 1291 610 006		Yoga Dice		41.94
01 1291 610 006		Hullabaloo		76.29
01 1291 610 006		Red light, green light		89.97
01 1291 610 006		Wackadoo Dice		27.39
01 1291 610 006		Pedometers		53.98
01 1291 610 006		Sports Scratcher		101.94
01 1291 610 006		230 Pcs Track set race		149.97
01 1291 610 006		Back Drop		53.67
01 1291 610 006		Kids Weight Dumbell Bench		292.95
01 1291 610 006		Kids dumbell/Kettle Bell set		107.94
01 1291 610 006		Kids jumps rope set 2		47.94
01 1291 610 006		Magnetic Fish Puzzle		74.97
01 1291 610 006		Water Station		64.77
01 1291 610 006		Blue Yoga Mat		44.97
01 1291 610 006		Purple Yoga Mat		44.97
01 1291 610 006		Dance Scarves		20.85
01 1291 610 006		ball stickers		83.88
01 1291 610 006		mini ice blocks		170.22
01 1291 610 006		ball foam stickers		59.34
01 1291 610 006		Healthy Habits Tonie character		48.57
01 1291 610 006		Tonie Yoga		48.57
01 1291 610 006		dont break the ice		38.97
01 1291 610 006		reel big catch game		74.97
01 1291 610 006		velcro strips		37.77
01 1291 610 006		Magnetic Fish Game		74.94
01 1291 610 006		Guess in 10: Splash		44.91
01 1291 610 006		Guess in 10: Animal		44.88
01 1291 610 006		Fishing counting game		65.22
01 1291 610 006		shimmering water blocks		104.85
BPS-024448	1GMP-66XV-CYQR	AMAZON CAPITAL SERVICES	08/09/2024	34.93

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1200 610 008		toothbrushes		13.99
01 1200 610 008		toothpaste		11.01
01 1200 610 008		deodorant		9.93
BPS-024706	1GQ4-ML4Q-4PQ7	AMAZON CAPITAL SERVICES	08/12/2024	145.84
01 2610 610 005		Invade Hot Spot + (IHSF019)		145.84
BPS-024616	1HG3-1K1V-6FTC	AMAZON CAPITAL SERVICES	08/09/2024	48.64
01 2120 610 004		note pads for phone use		48.64
BPS-024821	1HNK-PC7K-VT6M	AMAZON CAPITAL SERVICES	08/19/2024	263.60
01 2610 610 003		urinal treatment		263.60
BPS-024814	1J36-6TYD-6TQL	AMAZON CAPITAL SERVICES	08/20/2024	110.43
01 1200 610 006		paper towels		6.84
01 1200 610 006		diaper pail refill		19.99
01 1200 610 006		diaper pail		34.95
01 1200 610 006		wipes		15.30
01 1200 610 006		playdough		13.56
01 1200 610 006		weighted shoulder wrap		19.79
BPS-024496	1JGJ-14T4-1L6R	AMAZON CAPITAL SERVICES	08/07/2024	29.97
01 1291 610 006		Matching Game		29.97
BPS-024496	1JH1-KFKY-3MGX	AMAZON CAPITAL SERVICES	08/14/2024	53.97
01 1291 610 006		Make way for ducks tonie		53.97
BPS-024734	1JJ7-X3XG-1L3P	AMAZON CAPITAL SERVICES	08/14/2024	21.89
01 1100 610 003 003		E BAVITE Heavy Duty Magnetic Hooks,118 L		21.89
BPS-024719	1JQ6-JP4X-3F9J	AMAZON CAPITAL SERVICES	08/14/2024	51.36
01 1100 610 002 005		safety goggles		19.49
01 1100 610 002 005		safety goggles		12.69
01 1100 610 002 005		rubber cement		19.18
BPS-024696	1JV6-J1XK-7RDR	AMAZON CAPITAL SERVICES	08/14/2024	129.99
01 1100 733 002 005		Teacher Desk		129.99
BPS-024690	1JWH-9TWF-7HM3	AMAZON CAPITAL SERVICES	08/20/2024	(16.21)
01 1100 610 008 030		Pentel Handy-line S Retractable and Refi		(16.21)
BPS-024872	1K1M-YNXC-FD1C	AMAZON CAPITAL SERVICES	08/21/2024	14.50
01 1100 610 007 003		Scotch lamination sheets		14.50
BPS-024822	1KCR-7LNV-13VK	AMAZON CAPITAL SERVICES	08/19/2024	323.89
01 1200 610 002		Air Jungle Glass and window cleaner wipe		53.95
01 1200 610 002		Umedol 3D anti-collision wall padding fo		269.94
BPS-024649	1KWW-7TCR-NR74	AMAZON CAPITAL SERVICES	08/11/2024	234.36
01 1200 890 005		rubbermaid Step stools		234.36
BPS-024678	1L37-JPPN-4RYR	AMAZON CAPITAL SERVICES	08/12/2024	14.99
01 1100 610 001 020		2-in-1 USB Type C Wireless Presenter Rem		14.99
BPS-024747	1L4J-W7L3-4LRJ	AMAZON CAPITAL SERVICES	08/13/2024	21.99
01 1100 733 007 060		4inch Poly Spot Markers for Agility Dot		21.99
BPS-024804	1LFF-PJV4-4LRM	AMAZON CAPITAL SERVICES	08/20/2024	58.83
01 1100 610 001		Madisi Wood-Cased #2 HB Pencils, Yellow,		29.99
01 1100 610 001		Amazon Basics 8-Count 9 Volt Alkaline Pe		11.87
01 1100 610 001		Simple Houseware 5 Section Expandable Up		16.97
BPS-023658	1LYD-LG66-3CLW	AMAZON CAPITAL SERVICES	08/12/2024	191.70
01 1100 890 001 021		Expo Markers		20.44
01 1100 890 001 021		Expo Markers		8.97
01 1100 890 001 021		Tissues		13.28

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 890 001 021		Rulers		8.29
01 1100 890 001 021		Markers		14.69
01 1100 890 001 021		3 hole punch		14.38
01 1100 890 001 021		Pencils		29.98
01 1100 890 001 021		Large Sticky Notes		26.73
01 1100 890 001 021		Dice		6.86
01 1100 890 001 021		Manilla Folders		14.96
01 1100 890 001 021		Hanging Folders		33.12
BPS-024823	1M3V-VXV4-Y76Q	AMAZON CAPITAL SERVICES	08/19/2024	23.73
01 2610 610 005		6PCS Carabiner Caribeaner Clip,3" Large		23.73
BPS-024819	1M7W-9476-WTPD	AMAZON CAPITAL SERVICES	08/19/2024	159.96
01 1100 610 008 018		Notebooks		159.96
BPS-024765	1MK1-N1GP-69JD	AMAZON CAPITAL SERVICES	08/15/2024	71.98
01 1100 610 008		6 pack volleyballs		71.98
BPS-024711	1MY6-K3JN-FJ7C	AMAZON CAPITAL SERVICES	08/16/2024	366.74
01 1100 610 001 070		Poster Paper		69.45
01 1100 610 001 070		Thermometer Clamps		151.84
01 1100 610 001 070		Electronic Lab Balance		103.87
01 1100 610 001 070		Foil Sheets		41.58
BPS-024655	1N4C-LMQN-4HR3	AMAZON CAPITAL SERVICES	08/12/2024	411.38
01 1100 733 007 060		12 Pieces Rubber Basketball Bulk Officia		79.99
01 1100 733 007 060		Franklin Sports Kids Junior Football - G		78.18
01 1100 733 007 060		6 Pcs Rubber Basketballs Official Size B		103.98
01 1100 733 007 060		Jerify 12 Pcs Volleyball Official Size 5		59.99
01 1100 733 007 060		SCS Direct Gaga Playground Balls 3pk (8.		89.24
BPS-023658	1N4W-63K3-DVQ4	AMAZON CAPITAL SERVICES	08/16/2024	57.37
01 1100 890 001 021		Markers		57.37
BPS-024727	1N9P-MPHG-D37C	AMAZON CAPITAL SERVICES	08/21/2024	8.04
01 1100 610 001 030		HDMI Cable 6.6FT, 18Gbps High Speed 2.0		8.04
BPS-024886	1NKH-FKCX-D1V3	AMAZON CAPITAL SERVICES	08/21/2024	46.98
01 1100 610 005 070		125 black pocket folders		41.99
01 1100 610 005 070		900 address labels		4.99
BPS-023917	1NNW-JC1K-VC1M	AMAZON CAPITAL SERVICES	08/12/2024	199.75
01 1100 610 001 021		Stickers		5.59
01 1100 610 001 021		Pocket File Organizers		11.98
01 1100 610 001 021		Colored Pens		14.98
01 1100 610 001 021		Masking Tape		17.68
01 1100 610 001 021		Color Changing Lights		16.99
01 1100 610 001 021		Red Lights		13.57
01 1100 610 001 021		Organizing Bins		56.99
01 1100 610 001 021		Book Boxes		15.00
01 1100 610 001 021		Clear Folders		14.98
01 1100 610 001 021		Floor Lamp		31.99
BPS-024684	1P4N-3JGR-6HG4	AMAZON CAPITAL SERVICES	08/12/2024	115.00
01 1100 650 005 040		TOTU Upgraded Universal USB-C 4K Triple		115.00
BPS-024701	1P4N-3JGR-7TQX	AMAZON CAPITAL SERVICES	08/13/2024	34.84
01 2610 610 001		strainers for stadium drinking fountains		34.84
BPS-024578	1PTV-FXTC-6711	AMAZON CAPITAL SERVICES	08/08/2024	95.99
01 1100 610 004 003		Maitys 24 Pcs Chair Storage Pocket 17 In		95.99
BPS-024704	1PWL-7T4W-GHVV	AMAZON CAPITAL SERVICES	08/17/2024	124.66

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 650 001 052		3 1/8 x 230 Thermal Paper Receipt Rolls		69.95
01 1100 733 001 052		Planer Blades		24.79
01 1100 733 001 052		7" Bench Brush Shop Brush, Dust Brush fo		29.92
BPS-024773	1QGN-7LTM-3CC1	AMAZON CAPITAL SERVICES	08/14/2024	222.12
01 2610 610 004		classroom flags		53.82
01 2610 610 004		Sanitary boxes		168.30
BPS-024693	1QGN-7LTM-3HM6	AMAZON CAPITAL SERVICES	08/14/2024	348.70
01 1100 610 008 060		4 10 lb weights		49.99
01 1100 610 008 060		6 pack volleyball		38.99
01 1100 610 008 060		tchoukball rebounders		259.72
BPS-024794	1V37-6CFT-9YYN	AMAZON CAPITAL SERVICES	08/20/2024	24.99
01 1100 610 007 001		laminator		24.99
BPS-024050	1V3L-LLC7-16Y6	AMAZON CAPITAL SERVICES	08/13/2024	29.98
01 1291 610 006		YOTTOY Contemporary Collection Rainbow		29.98
BPS-024496	1W3C-DTC4-9Y76	AMAZON CAPITAL SERVICES	08/13/2024	115.77
01 1291 610 006		Kids dumbell set 2		115.77
BPS-024540	1W7R-1YJT-D4YR	AMAZON CAPITAL SERVICES	08/09/2024	80.48
01 1100 610 002 005		big paper		47.78
01 1100 610 002 005		pencils		32.70
BPS-024752	1WJN-FHKK-4CMF	AMAZON CAPITAL SERVICES	08/15/2024	13.56
01 1100 610 008 070		Rounded Edge Microscope Slides Kit, 50 P		13.56
BPS-024690	1WJN-FHKK-KQVK	AMAZON CAPITAL SERVICES	08/18/2024	37.99
01 1100 610 008 030		US 50 State Flags Set on Wood Stick Smal		37.99
BPS-024657	1XHN-GLF7-3DY7	AMAZON CAPITAL SERVICES	08/14/2024	344.99
01 1100 610 003 004		Astrobrights Mega Collection, Colored Pa		17.94
01 1100 610 003 004		36PCS Mini Heart Pop Fidget Toys Pack Pa		29.97
01 1100 610 003 004		Astrobrights Mega Collection, Colored Ca		18.49
01 1100 610 003 004		JPSOR Multicolor Pen, 28 Pack 0.5mm 6-in		39.96
01 1100 610 003 004		Paper Mate Felt Tip Pens Flair Marker Pe		74.90
01 1100 610 003 004		Astrobrights Mega Collection, Colored Pa		17.00
01 1100 610 003 004		20 PCS Manual Pencil Sharpener with Eras		57.55
01 1100 610 003 004		DANCING BEAR 25 Break Your Own Geodes, (79.80
01 1100 610 003 004		Transparent Tape, Tape Refill Clear Tape		9.38
BPS-024751	1XJF-17YT-79N4	AMAZON CAPITAL SERVICES	08/16/2024	332.49
01 2410 610 004		PrepNaturals 50 Pack Meal Prep Container		24.99
01 2410 610 004		Avery Easy Peel Printable Address Labels		42.20
01 2410 890 004		Kirkland Signature Kirkland signature mo		27.08
01 1100 890 004		Essential Oils Set - Top 6 Blends for Di		8.46
01 1100 890 004		200ML Ceramic Diffuser,Aromatherapy Diff		15.99
01 1100 890 004		17 oz Plastic Spray Bottle Trigger Empty		7.99
01 1100 610 004		Samsill Economy 1 Inch 3 Ring Binder, Ma		35.38
01 1100 610 004		Samsill Economy 1 Inch 3 Ring Binder, Ma		170.40
BPS-024552	1XMH-4NFX-3VGH	AMAZON CAPITAL SERVICES	08/08/2024	305.63

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001 020		Frooties		57.88
01 1100 610 001 020		Sharpies		16.99
01 1100 610 001 020		Construction Paper		28.77
01 1100 610 001 020		Facial Tissue		43.24
01 1100 610 001 020		Life Savers		58.35
01 1100 610 001 020		Electric Pencil Sharpener		24.00
01 1100 610 001 020		Starburst		49.98
01 1100 610 001 020		File Sorter		16.93
01 1100 610 001 020		Paper Mate Pens		9.49
BPS-024050	1Y9M-6FM6-QG39	AMAZON CAPITAL SERVICES	08/19/2024	35.98
01 1291 610 006		Tonies Halloween Audio Play Character wi		35.98
Total	AMAZON CAPITAL SERVICES			15,422.07
BPS-024645	24JUN20	AMERICAN LIFT & SIGN, INC	08/07/2024	270.00
01 2610 431 006		Service flagpole		270.00
Total	AMERICAN LIFT & SIGN, INC			270.00
BPS-024596	240806001	Amigos	08/06/2024	632.23
01 1100 610 003		Breakfast Bowl Bar		584.35
01 1100 610 003		Dozen Donut Holes		47.88
Total	Amigos			632.23
	Baker Summer '24	Baker, Mallory	08/14/2024	567.75
01 2213 251 001		Tuition Reimbursement Summer '24		567.75
Total	Baker, Mallory			567.75
	Blevins 7.2024	Blevins, Cole	08/14/2024	136.68
01 2230 580 000		Mileage 7.2024		136.68
Total	Blevins, Cole			136.68
BPS-023119	3509190	BLICK ART MATERIALS	08/07/2024	43.98
01 1100 610 001 080		Pastel Paper		43.98
Total	BLICK ART MATERIALS			43.98
	Boyes Fall '23	Boyes, Chad	08/14/2024	356.40
01 2213 251 006		Fall '23 Tuition Reimbursement		356.40
Total	Boyes, Chad			356.40
	8.26.24 Transfer	BPS ACTIVITY ACCOUNT	08/20/2024	75,000.00
01 8000 913 005		Transfer to Activity Fund		12,500.00
01 8000 913 001		Transfer to Activity Fund		50,000.00
01 8000 913 008		Transfer to Activity Fund		12,500.00
Total	BPS ACTIVITY ACCOUNT			75,000.00
	Depreciation 8.26.23	BPS DEPRECIATION	08/23/2024	550,000.00
01 2710 732 000		Funds Transfer Vehicle Acquisition		50,000.00
01 1100 735 000		Funds Transfer Software		50,000.00
01 1100 733 000		Funds Transfer Furn & Equip		50,000.00
01 1100 640 000		Funds Transfer Books & Periodicals		350,000.00
01 1100 734 000		Funds Transfer Hardware		50,000.00
Total	BPS DEPRECIATION			550,000.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
BPS-024855	24-40305	BRADCO COMPANY	08/12/2024	548.90
01 2610 610 008		roof repair		548.90
Total BRADCO COMPANY				548.90
BPS-024600	o076990	CAPSAN	08/06/2024	433.30
01 2610 610 003		foam hand soap		433.30
BPS-024601	o076991	CAPSAN	08/13/2024	346.64
01 2610 610 005		FACILIPRO FOAM HAND SOAP 2/1250ML		346.64
Total CAPSAN				779.94
BPS-024466	AA1HN3X	CDW GOVERNMENT	08/13/2024	4,873.50
01 1100 734 000		Logitech B100 - mouse - USB		0.00
01 1100 734 000		Gumdrop DropTech B1 Headphones		4,873.50
Total CDW GOVERNMENT				4,873.50
BPS-024722	84810781	CENGAGE LEARNING INC	08/15/2024	3,815.10
01 1100 810 005 030		shipping		282.60
01 1100 640 005 030		Bundle: U.S. History American Stories, S		3,532.50
Total CENGAGE LEARNING INC				3,815.10
BPS-024833	Columbus Marching Fe	COLUMBUS HIGH SCHOOL	08/20/2024	150.00
01 1100 810 001 082		Columbus Marching Festival - Field Compe		150.00
Total COLUMBUS HIGH SCHOOL				150.00
BPS-024644	24230	CONTROLLED RAIN	07/24/2024	1,012.00
01 2610 431 006		RR shattered 30' 1" poly water line		1,012.00
BPS-024768	24303	CONTROLLED RAIN	08/08/2024	535.00
01 2610 431 006		RR hunter dual 1 decoder for zone 17		535.00
Total CONTROLLED RAIN				1,547.00
BPS-024926	J3-32010	CUMMINS SALES AND SERVICE	05/24/2024	432.96
01 2610 431 006		Service and inspection of the generator		432.96
BPS-024838	J3-32011	CUMMINS SALES AND SERVICE	05/24/2024	435.08
01 2610 610 008		generator inspection		435.08
Total CUMMINS SALES AND SERVICE				868.04
	165747	DAILY RECORD, THE	08/09/2024	24.00
01 2310 540 000		Notice of Mtg 8.12.24 BOE/City Council		24.00
	165748	DAILY RECORD, THE	08/09/2024	24.00
01 2310 540 000		Notice of Reg Mtg 8.12.24		24.00
	165749	DAILY RECORD, THE	08/09/2024	24.00
01 2310 540 000		Notice of Special Mtg 8.26.24		24.00
Total DAILY RECORD, THE				72.00
BPS-024824	7522544	DEMCO, INC	08/20/2024	130.26
01 2220 610 008		Promotional Discount		(20.00)
01 2220 610 008		Shipping		10.95
01 2220 610 008		Master the art of reading Bookset 1		9.49
01 2220 610 008		Demco premium book tape 1-1/2" X 30		23.20
01 2220 610 008		Filmolux soft laminate 14-1/10 by 47		106.62
Total DEMCO, INC				130.26

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
BPS-024603	426951	DIGITAL EXPRESS, INC.	06/21/2024	179.51
01 2410 610 002		Positive Behavior Postcard		53.81
01 2410 610 002		Shine Like a Star Postcards		30.16
01 2410 610 002		Bennington Elementary Think Sheet		66.00
01 2410 610 002		Bennington Elementary Office Referral		29.54
BPS-024603	427211	DIGITAL EXPRESS, INC.	06/26/2024	765.00
01 2410 610 002		Kids with Character Signs		585.00
01 2410 610 002		Sportsmanship Award Poster		36.00
01 2410 610 002		Welcome to Vinyl Banner		144.00
Total		DIGITAL EXPRESS, INC.		944.51
BPS-024750	S010754215.001	ECHO GROUP, INC	08/12/2024	175.02
01 2610 610 008		electronic drivers lighting		175.02
BPS-024775	S010769106-001	ECHO GROUP, INC	08/14/2024	713.80
01 2610 610 008		fuses blown per MMC . i purchased fuses		356.90
01 2610 610 008		20 amp fuse		356.90
Total		ECHO GROUP, INC		888.82
BPS-024843	240176	ELECTRICITY, LLC	08/15/2024	278.03
01 2610 431 001		replace automatic light sensors in stadi		278.03
Total		ELECTRICITY, LLC		278.03
BPS-024877	11778	ELECTRONIC SOUND INC	08/08/2024	125.00
01 1100 610 001		Service of bells		125.00
Total		ELECTRONIC SOUND INC		125.00
BPS-023193	COOP002794	ESU COORDINATING COUNCIL	08/16/2024	2,860.00
01 2220 735 007		Annual Public Performance Site License -		351.00
01 2220 735 008		Annual Public Performance Site License -		356.00
01 2220 735 006		Annual Public Performance Site License -		351.00
01 2220 735 005		Annual Public Performance Site License -		351.00
01 2220 735 003		Annual Public Performance Site License -		356.00
01 2220 735 004		Annual Public Performance Site License -		351.00
01 2220 735 002		Annual Public Performance Site License -		351.00
01 2220 735 001		Annual Public Performance Site License -		393.00
Total		ESU COORDINATING COUNCIL		2,860.00
BPS-024653	111585890	EYMAN PLUMBING	08/08/2024	328.70
01 2610 431 005		Trip Charge		37.50
01 2610 431 005		Service Labor		269.50
01 2610 431 005		4 Heavy NH 4 Band Coup		21.70
Total		EYMAN PLUMBING		328.70
BPS-024913	229925	FILTER SHOP, INC	08/20/2024	3,194.00
01 2610 610 001		Air Filters for air handlers		3,194.00
Total		FILTER SHOP, INC		3,194.00
BPS-024480	3036903	FLINN SCIENTIFIC CO.	08/08/2024	2,183.12
01 1100 610 001 070		Evaporating Dishes, Disposable, Aluminum		11.77
01 1100 610 001 070		Help From MOM—Biochemistry of Antacids		24.32
01 1100 610 001 070		Test Tube Clamp with Finger Grips- Chemi		30.48
01 1100 610 001 070		Wire Test Tube Rack, Black Epoxy		241.84

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
		Coating		
01 1100 610 001 070		Test Tube Brush, 1"		22.96
01 1100 610 001 070		Evaporating Dish, Porcelain, 120 mL		191.84
01 1100 610 001 070		Sodium Hydroxide Solution, 6 M, 500 mL		24.00
01 1100 610 001 070		A Demo A Day™, Volume 2—Another Year of		48.47
01 1100 610 001 070		Sodium Hydroxide Solution, 0.1 M, 500 mL		7.40
01 1100 610 001 070		Sand, White, 2kg		11.26
01 1100 610 001 070		Sand, Black, 500 g		8.91
01 1100 610 001 070		Sodium Hydroxide Solution, 1.0 M, 500 mL		8.88
01 1100 610 001 070		Sodium Hydroxide Solution, 3 M, 500 mL		10.20
01 1100 610 001 070		Iron Nails, 3" long, 10 penny, Nongalvan		32.56
01 1100 610 001 070		Mole Set—Demonstration Model		33.00
01 1100 610 001 070		Evaporating Dish, Borosilicate Glass, 13		128.80
01 1100 610 001 070		Evaporating Dishes, Disposable, Aluminum		13.05
01 1100 610 001 070		Balance Draft Shield		178.30
01 1100 610 001 070		Flinn Scientific Electronic Balance, 120		570.00
01 1100 610 001 070		Cool Reaction—Chemical Demonstration Kit		34.35
01 1100 610 001 070		Stirring Rods, Soft Glass, 5 mm X 24", P		73.72
01 1100 610 001 070		A Demo A Day™—A Year of Physical Science		37.95
01 1100 610 001 070		A Demo A Day™—A Year of Chemical Demonst		50.09
01 1100 610 001 070		Shipping/Handling		180.97
01 1100 610 001 070		Stainless Steel Crucible, with Cover, 30		208.00
BPS-024681	3038587	FLINN SCIENTIFIC CO.	08/12/2024	154.77
01 1100 610 001 070		Shipping		14.07
01 1100 610 001 070		Weighing Dishes, Disposable, 3-1/16" x 3		140.70
BPS-024364	3041104	FLINN SCIENTIFIC CO.	08/16/2024	247.68
01 1100 610 001 070		Test Tubes without Rims, Borosilicate Gl		247.68
Total		FLINN SCIENTIFIC CO.		2,585.57
	Flynn Summer '24	Flynn, Jennifer	08/14/2024	479.16
01 2213 251 007		Summer '24 Tuition Reimbursement		479.16
Total		Flynn, Jennifer		479.16
BPS-023561	401981F	FOLLETT CONTENT SOLUTIONS, LLC	08/12/2024	274.81
01 2220 640 008		WE ARE BIG TIME		21.13
01 2220 640 008		CONSPIRACY		16.90
01 2220 640 008		HEAD OVER HEELS		18.96
01 2220 640 008		HOME RUN		16.45
01 2220 640 008		OUTBREAK OF WITCHCRAFT		23.15
01 2220 640 008		ATTACK OF THE BULLIES		17.19
01 2220 640 008		MY HERO ACADEMIA V38 HOPES		11.52
01 2220 640 008		CONTRACT		16.45
01 2220 640 008		SUCH CHARMING LIARS		20.22
01 2220 640 008		CHILDREN OF ANGUISH AND		23.88
01 2220 640 008		UPSTAGED A GRAPHIC NOVEL		19.43
01 2220 640 008		TBH NO ONE CAN EVER KNO		12.90
01 2220 640 008		Processing		20.96
01 2220 640 008		DEATH IN THE SPOTLIGHT		17.28
01 2220 640 008		ELLIE ENGLE SAVES HERSEL		18.39
BPS-024562	425100	FOLLETT CONTENT SOLUTIONS, LLC	08/15/2024	1,381.79

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2220 640 007		Worm and Caterpillar are friends		16.69
01 2220 640 007		The welcome home		18.39
01 2220 640 007		The world's best class plant		18.39
01 2220 640 007		The firefly summer		17.53
01 2220 640 007		The kindest red : a story of hijab and f		18.39
01 2220 640 007		Trouble at the Tangerine		17.47
01 2220 640 007		There's no such thing as vegetables		18.39
01 2220 640 007		Twenty questions		17.47
01 2220 640 007		Uprising		18.39
01 2220 640 007		Seventh Most Important Thing		17.53
01 2220 640 007		Processing		90.30
01 2220 640 007		Big Nate flips out		17.53
01 2220 640 007		Book Scavenger		18.37
01 2220 640 007		Forever twelve		20.99
01 2220 640 007		The wrong book		18.39
01 2220 640 007		Cape		18.39
01 2220 640 007		Charlie Thorne and the curse of Cleopatr		17.53
01 2220 640 007		City spies		17.53
01 2220 640 007		Cress Watercress		26.64
01 2220 640 007		Give me back my bones!		16.56
01 2220 640 007		The red jacket		19.30
01 2220 640 007		Curveball		22.56
01 2220 640 007		Dog vs. Strawberry		21.99
01 2220 640 007		A letter for Bob		23.82
01 2220 640 007		Big		19.30
01 2220 640 007		I am stuck		19.30
01 2220 640 007		Forgotten Five (#A56847X), Book 1 - Map		17.47
01 2220 640 007		Forgotten Five (#A56847X), Book 2 - The		17.47
01 2220 640 007		Forgotten Five (#A56847X), Book 3 - Rebe		17.47
01 2220 640 007		Charlie Thorne and the last equation		17.53
01 2220 640 007		Charlie Thorne and the lost city		17.53
01 2220 640 007		Mine!		23.11
01 2220 640 007		Grandpa and the kingfisher		17.47
01 2220 640 007		Greenwild (#A696990), Book 1 - Greenwild		18.37
01 2220 640 007		Home away from home		22.39
01 2220 640 007		Don't touch that flower!		17.47
01 2220 640 007		Ferris		18.39
01 2220 640 007		One chicken nugget		18.39
01 2220 640 007		I want 100 dogs		17.47
01 2220 640 007		Just like Millie		17.47
01 2220 640 007		Laolao's dumplings		18.39
01 2220 640 007		Forgotten Five (#A56847X), Book 4 - Dang		17.47
01 2220 640 007		Ginny off the map		16.56
01 2220 640 007		Take a chance		18.39
01 2220 640 007		Misfit mansion		22.56
01 2220 640 007		More than words : so many ways to say wh		18.39
01 2220 640 007		Mr. S		23.82
01 2220 640 007		How do you spell unfair? : MacNolia Cox		23.11
01 2220 640 007		I am a masterpiece! : an empowering stor		22.99
01 2220 640 007		The knight snacker		18.39
01 2220 640 007		Ruby Goldberg's bright idea		15.86
01 2220 640 007		Seals are jerks!		18.39
01 2220 640 007		Spanish is the language of my family		18.39

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2220 640 007		Lightningborn		17.47
01 2220 640 007		Medusa		19.30
01 2220 640 007		The talent thief		18.39
01 2220 640 007		The boo-boos of Bluebell Elementary		17.47
01 2220 640 007		The book that almost rhymed		18.39
01 2220 640 007		The duck never blinks		23.11
01 2220 640 007		Nothing else but miracles		17.47
01 2220 640 007		Oh, Olive!		19.30
01 2220 640 007		Time to make art		19.30
01 2220 640 007		The labors of Hercules Beal		19.30
01 2220 640 007		The lost library		22.39
01 2220 640 007		The mystery of the Radcliffe riddle		16.69
01 2220 640 007		Stinkbird has a superpower		18.39
01 2220 640 007		Stranded! : a mostly true story from Ice		18.37
01 2220 640 007		Wombat		17.47
01 2220 640 007		The three vikings		21.13
Total	FOLLETT CONTENT SOLUTIONS, LLC			1,656.60
BPS-024689	INC02558926	FULL COMPASS SYSTEMS, LTD	08/14/2024	649.87
01 1100 733 001 081		6' 1/8" TRS To Dual 1/4" TS Y Cable		66.92
01 1100 733 001 081		Power Strip, 6 Outlet, Black 3 Pack		136.39
01 1100 733 001 081		Single Channel AV DI Box		282.66
01 1100 733 001 081		Active Direct Box Compact		122.48
01 1100 733 001 081		19" Goose Neck		10.26
01 1100 733 001 081		Table Top Mic Clamp, #29935		12.28
01 1100 733 001 081		Clothespin Style Mic Clip17233		18.88
Total	FULL COMPASS SYSTEMS, LTD			649.87
BPS-024643	11106	GARY CLEMMER	08/02/2024	260.00
01 1100 810 001 081		Choir Room Piano Tuning		120.00
01 1100 810 001 081		Choir Room Piano DampChaser Pads		10.00
01 1100 810 001 081		Stage Piano Tuning		120.00
01 1100 810 001 081		Stage Piano D.C. Pads		10.00
Total	GARY CLEMMER			260.00
BPS-024707	384369	GENERAL FIRE AND SAFETY	08/15/2024	115.00
01 2610 431 005		New 10lb ABC Extinguisher		115.00
Total	GENERAL FIRE AND SAFETY			115.00
	CGray Tuition 23-24	Gray, Cole	08/15/2024	567.75
01 2213 251 008		Fall '23 Tuition Reimbursement		371.25
01 2213 251 008		Spring '24 Tuition Reimbursement		196.50
Total	Gray, Cole			567.75
	2024-25GNSDUES	GREATER NEBRASKA SUPERINTENDENTS	08/20/2024	250.00
01 2320 810 000		GNS Membership Dues 24-25 Plas		250.00
Total	GREATER NEBRASKA SUPERINTENDENTS			250.00
	5942	HAMILTON GENERAL CONTRACTING LLC	11/26/2023	2,940.00
01 2620 340 001		HS - Salt 11.26.23		1,470.00
01 2620 340 001		BE - Salt 11.26.23		1,050.00
01 2620 340 001		HE - Salt 11.26.23		420.00
Total	HAMILTON GENERAL CONTRACTING LLC			2,940.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
BPS-024388	152775	HAUFF MID AMERICA SPORTS	08/06/2024	1,206.12
01 2410 610 005		Jump Start Shirts		1,190.00
01 2410 610 005		Shipping		16.12
Total		HAUFF MID AMERICA SPORTS		1,206.12
BPS-024456	817111149	HD SUPPLY FORMERLY HOME DEPOT PRO	07/29/2024	22.78
01 2610 610 002		Fabuloso		7.98
01 2610 610 002		40pk Screws		14.80
BPS-024447	817111461	HD SUPPLY FORMERLY HOME DEPOT PRO	07/29/2024	19.98
01 2610 610 001		1.41 x 60 Painter's Tape		19.98
BPS-024447	817111826	HD SUPPLY FORMERLY HOME DEPOT PRO	07/29/2024	17.97
01 2610 610 001		Blend Mop Combo		17.97
BPS-024447	817112279	HD SUPPLY FORMERLY HOME DEPOT PRO	07/29/2024	74.95
01 2610 610 001		Mounting Tape		11.98
01 2610 610 001		Mop Bucket		62.97
BPS-024447	817174857	HD SUPPLY FORMERLY HOME DEPOT PRO	07/29/2024	17.94
01 2610 610 001		Drywal Sanding Sponge		17.94
BPS-024441	817227481	HD SUPPLY FORMERLY HOME DEPOT PRO	07/29/2024	34.07
01 2610 610 001		drywall mud		34.07
BPS-024481	817330103	HD SUPPLY FORMERLY HOME DEPOT PRO	07/30/2024	254.91
01 2610 610 004		shockwave 23piece titanium bit set		44.97
01 2610 610 004		M13 compact 2-tool combo kit		199.00
01 2610 610 004		3/8/ masonry bit		5.67
01 2610 610 004		1/4 masonry bit		5.27
BPS-024460	817713746	HD SUPPLY FORMERLY HOME DEPOT PRO	07/31/2024	1,071.29
01 2610 610 008		drain opener		74.57
01 2610 610 008		liners		158.80
01 2610 610 008		en Motion paper towels		532.48
01 2610 610 008		toilet paper 6122		305.44
BPS-024560	818043309	HD SUPPLY FORMERLY HOME DEPOT PRO	08/02/2024	62.17
01 2610 610 008		wasp spray		15.94
01 2610 610 008		bug spray		15.97
01 2610 610 008		hitch pin		5.28
01 2610 610 008		hitch		24.98
BPS-024560	818250698	HD SUPPLY FORMERLY HOME DEPOT PRO	08/03/2024	(24.98)
01 2610 610 008		Credit Memo		(24.98)
BPS-024560	818250714	HD SUPPLY FORMERLY HOME DEPOT PRO	08/03/2024	29.48
01 2610 610 008		hitch		29.48
BPS-024589	818565160	HD SUPPLY FORMERLY HOME DEPOT PRO	08/06/2024	157.08
01 2610 610 001		corner protectors		157.08
BPS-024558	818730046	HD SUPPLY FORMERLY HOME DEPOT PRO	08/06/2024	1,248.17
01 2610 610 004		paper towels		399.36
01 2610 610 004		trash bags		313.60
01 2610 610 004		hand soap		219.96
01 2610 610 004		gloves		72.30
01 2610 610 004		washers		24.37
01 2610 610 004		Toilet paper		218.58
BPS-024589	818772147	HD SUPPLY FORMERLY HOME DEPOT PRO	08/07/2024	233.60
01 2610 610 001		zip ties		23.96
01 2610 610 001		zip ties for softball wind screen, corne		209.64
BPS-024598	818994535	HD SUPPLY FORMERLY HOME DEPOT PRO	08/07/2024	1,152.56
01 2610 610 005		Renown 45 Gal. 1.2 mil 40 in. x 46 in. B		271.00
01 2610 610 005		Technical Concepts 37.2 oz. Auto-foam Re		306.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 610 005		enMotion 10 in. White Hardwound Paper To		332.80
01 2610 610 005		Renown High-Capacity OptiCore 2-Ply Toile		190.90
01 2610 610 005		Renown Natural Institutional 15 Gal. 6 m		51.86
BPS-024599	818994543	HD SUPPLY FORMERLY HOME DEPOT PRO	08/07/2024	942.24
01 2610 610 003		toilet paper		282.72
01 2610 610 003		paper towels		532.48
01 2610 610 003		40X48 trash bags		127.04
BPS-024732	819080466	HD SUPPLY FORMERLY HOME DEPOT PRO	08/08/2024	31.01
01 2610 431 007		Gorila grip trax gloves		5.97
01 2610 431 007		lath self drilling screws		12.37
01 2610 431 007		plymetal screw		12.67
BPS-024668	819084294	HD SUPPLY FORMERLY HOME DEPOT PRO	08/08/2024	262.47
01 2610 610 005		B-AIR VP-50H 1/2HP AM w Handle Grey		239.00
01 2610 610 005		Tapcon + 5/16 x 3 HWH 15ct		23.47
BPS-024651	819258401	HD SUPPLY FORMERLY HOME DEPOT PRO	08/08/2024	110.28
01 2610 610 002		Scott Toilet Paper 2ply		110.28
BPS-024646	819501024	HD SUPPLY FORMERLY HOME DEPOT PRO	08/09/2024	989.16
01 2610 610 006		2ply toilet paper 12 rolls per case		229.08
01 2610 610 006		24x33 can liner		132.16
01 2610 610 006		43x47 can liner		188.16
01 2610 610 006		60 watt LED light bulb 8pk		40.40
01 2610 610 006		10in paper towel 6 rolls per case		399.36
BPS-024749	819574872	HD SUPPLY FORMERLY HOME DEPOT PRO	08/12/2024	292.80
01 2610 610 002		MLDGPK 5pcs DPK CASE		76.38
01 2610 610 002		2 X 4 Premium whitewood stud		7.16
01 2610 610 002		2 X 4 Radar Illusn ceiling tile		50.88
01 2610 610 002		Ryb18V Brad Nailer		139.00
01 2610 610 002		1 in Brad Nail		19.38
BPS-024812	819575085	HD SUPPLY FORMERLY HOME DEPOT PRO	08/12/2024	62.38
01 2610 610 000		Diablo 7 1/4 framing blade		9.97
01 2610 610 000		Diablo 7 1/4 finishing blade		19.97
01 2610 610 000		Sawzall wrecker blade 5 pk		21.47
01 2610 610 000		Empire rafter square		10.97
BPS-024730	819608936	HD SUPPLY FORMERLY HOME DEPOT PRO	08/12/2024	64.94
01 2610 431 006		Echo trimmer head		64.94
BPS-024761	819854928	HD SUPPLY FORMERLY HOME DEPOT PRO	08/13/2024	3.96
01 2610 610 004		screws		3.96
BPS-024776	820054021	HD SUPPLY FORMERLY HOME DEPOT PRO	08/14/2024	249.00
01 2610 610 008		per RTG blower loses power quickly.		249.00
BPS-024880	820316131	HD SUPPLY FORMERLY HOME DEPOT PRO	08/15/2024	46.36
01 2610 610 002		Ceiling tile		34.88
01 2610 610 002		White paint		11.48
BPS-024762	820514131	HD SUPPLY FORMERLY HOME DEPOT PRO	08/15/2024	1,055.85
01 2610 610 001		trash bags		130.96
01 2610 610 001		Paper towels		465.92
01 2610 610 001		sanitary napkin liners		46.84
01 2610 610 001		wyp alls		259.41
01 2610 610 001		toilet paper		152.72
BPS-024861	820859569	HD SUPPLY FORMERLY HOME DEPOT PRO	08/19/2024	27.46
01 2610 610 001		roll insulation for stadium		18.47
01 2610 610 001		delivery charge		8.99
BPS-024861	821035565	HD SUPPLY FORMERLY HOME DEPOT PRO	08/20/2024	126.90
01 2610 610 001		power strips		59.52
01 2610 610 001		Fabuloso cleaner		53.44
01 2610 610 001		toilet brush		13.94

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
BPS-024861	821102092	HD SUPPLY FORMERLY HOME DEPOT PRO	08/20/2024	21.00
01 2610 610 001		return air grill for stadium		21.00
Total		HD SUPPLY FORMERLY HOME DEPOT PRO		8,657.78
	Hoffman Summer '24	Hoffman, Zackary	08/14/2024	567.75
01 2213 251 007		Summer '24 Tuition Reimbursement		567.75
Total		Hoffman, Zackary		567.75
BPS-024850	22039549	INTERSTATE BATTERY SYSTEMS OF OMAHA	08/15/2024	157.95
01 2712 490 000		MTP-65HD Battery		157.95
Total		INTERSTATE BATTERY SYSTEMS OF OMAHA		157.95
BPS-024663	411212	J & J SMALL ENGINES	08/08/2024	198.44
01 2610 610 008		mower blades		167.24
01 2610 610 000		chain saw cutting chain		31.20
BPS-024887	412062	J & J SMALL ENGINES	08/20/2024	327.93
01 2610 610 000		services little wonder edger		327.93
BPS-024890	412089	J & J SMALL ENGINES	08/20/2024	31.74
01 2610 610 008		2 cycle oil		31.74
Total		J & J SMALL ENGINES		558.11
	Jepperson Summer '24	Jepperson, Ellie	08/20/2024	289.08
01 2213 251 003		Summer '24 Tuition Reimbursement		289.08
Total		Jepperson, Ellie		289.08
BPS-024329	3908186	JOHN DEERE FINANCIAL	07/15/2024	2,440.72
01 2610 431 005		Filter Kit		40.25
01 2610 431 005		Transmission Kit		1,934.67
01 2610 431 005		1 Gal Hygard		45.80
01 2610 431 005		Pickup & Delivery		40.00
01 2610 431 005		Service Accessories		5.00
01 2610 431 005		Labor		375.00
BPS-024352	3910214	JOHN DEERE FINANCIAL	07/17/2024	76.86
01 2610 610 003		mower blades		76.86
BPS-024549	3912016	JOHN DEERE FINANCIAL	07/18/2024	239.38
01 2610 431 003		A/C drain and condensor were plugged --		239.38
BPS-024435	3921117	JOHN DEERE FINANCIAL	07/26/2024	434.78
01 2610 431 004		New gator tires		434.78
Total		JOHN DEERE FINANCIAL		3,191.74
BPS-024126	24-329694-1	K-LOG, INC	08/19/2024	4,965.55
01 1100 733 003		Quotient Flip Top Tables (Rectangle- 54x		4,632.00
01 1100 733 003		Shipping		333.55
Total		K-LOG, INC		4,965.55
BPS-024307	329358	GNUDSEN OIL & FEED	07/11/2024	253.75
01 2610 610 000		LoVol per gal		253.75
BPS-024315	329367	GNUDSEN OIL & FEED	07/11/2024	48.95
01 2610 431 000		24x12x12 tube		28.95
01 2610 431 000		Tire dismount/ mount		20.00
BPS-024360	329508	GNUDSEN OIL & FEED	07/17/2024	133.50
01 2610 431 000		24x12x12 Carlisle Turf Master tire		125.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 431 000		Tire disposal fee		5.00
01 2610 431 000		Valve stem		3.50
BPS-024409	329547	GNUDSEN OIL & FEED	07/23/2024	137.50
01 2610 431 006		24-D LoVol#4 2.5gal 2pk		137.50
Total	GNUDSEN OIL & FEED			573.70
BPS-024509	731383080824	LAKESHORE LEARNING MATERIALS	08/08/2024	10,081.05
01 1291 610 006		I Can Build It		119.97
01 1291 610 006		fort builder		179.97
01 1291 610 006		cheerful bird tree blocks		89.97
01 1291 610 006		forrest animals		69.99
01 1291 610 006		Survive the Quake		119.97
01 1291 610 006		Don't Let the Bugs Fall		59.97
01 1291 610 006		Grandma Dress Up trunk		657.00
01 1291 610 006		Grandpa Dress up trunk		657.00
01 1291 610 006		Adventure Dress up trunk		657.00
01 1291 610 006		Play totes		89.97
01 1291 610 006		Roll and Race! Activity Ramp		209.97
01 1291 610 006		mirror blocks		359.94
01 1291 610 006		Magnetic Build your own Construction Tru		119.97
01 1291 610 006		three little pigs STEM building kit		179.97
01 1291 610 006		5 senses kit		239.97
01 1291 610 006		gingerbread man float		359.94
01 1291 610 006		Construct a letter		149.97
01 1291 610 006		Construct a number		149.97
01 1291 610 006		healthy habits book pack		124.50
01 1291 610 006		ocean animals floor puzzle		50.97
01 1291 610 006		find the number activity		89.97
01 1291 610 006		five green and speckled frogs puppets		29.97
01 1291 610 006		lion boulder set		179.94
01 1291 610 006		Big Tape Measure		44.97
01 1291 610 006		tree blocks		59.98
01 1291 610 006		playful penguin ice blocks		269.91
01 1291 610 006		sea life science viewer		65.97
01 1291 610 006		how much does it hold		149.97
01 1291 610 006		House Building kit		179.97
01 1291 610 006		I can build it construction planks		119.97
01 1291 610 006		water blocks		98.97
01 1291 610 006		lakeshore water play kit		269.97
01 1291 610 006		lakeshore magnetic fishing set		119.97
01 1291 610 006		Float and find number bubbles		89.97
01 1291 610 006		Washable Dress up masks		119.97
01 1291 610 006		Let's get moving! Activity Mats		179.97
01 1291 610 006		Bee hive		39.99
01 1291 610 006		out of the world fidget board		39.99
01 1291 610 006		Traffic signs		59.98
01 1291 610 006		Hardwood community vehicles		39.99
01 1291 610 006		sink or float		74.97
01 1291 610 006		5 senses book pack		133.50
01 1291 610 006		soft and safe blocks		239.97
01 1291 610 006		soft and safe families		129.00
01 1291 610 006		Ribbon Bells		29.99
01 1291 610 006		See-Inside Rain Sticks		39.99
01 1291 610 006		storytelling lapboard		35.97
01 1291 610 006		living things magnetic		199.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1291 610 006		Around World Instruments		149.00
01 1291 610 006		Shipping		1,314.92
01 1291 610 006		Blocks and Blueprint		209.97
01 1291 610 006		Build and play puzzles		269.97
01 1291 610 006		Water Blocks		98.97
01 1291 610 006		float and find alphabet bubbles		110.97
01 1291 610 006		community buildings		99.50
01 1291 610 006		Vehicle Building Kit		49.99
BPS-024569	742003080824	LAKESHORE LEARNING MATERIALS	08/08/2024	96.46
01 1100 610 004 005		Clear View Storage Box		83.88
01 1100 610 004 005		Shipping		12.58
Total	LAKESHORE LEARNING MATERIALS			10,177.51
	Lenhart Fall 23	Lenhart, Kameron	08/14/2024	322.74
01 2213 251 005		Fall '23 Tuition Reimbursement		322.74
	Lenhart Spring 24	Lenhart, Kameron	08/14/2024	245.01
01 2213 251 005		Spring '24 Tuition Reimbursement		245.01
Total	Lenhart, Kameron			567.75
	Ludwig Summer '24	Ludwig, Nicklaus	08/14/2024	567.75
01 2213 251 001		Summer '24 Tuition Reimbursement		567.75
Total	Ludwig, Nicklaus			567.75
BPS-024544	INV58276	MATH LEARNING CENTER, THE	08/08/2024	65.00
01 1100 810 000		shipping		10.00
01 1100 610 000		Student Bead String Kit		55.00
Total	MATH LEARNING CENTER, THE			65.00
BPS-024433	DA6F5A31-0001	MATH MEDIC	08/20/2024	225.00
01 1100 735 001 040		AP Statistics Assessment Platform		225.00
Total	MATH MEDIC			225.00
BPS-024543	133311849001	MCGRAW HILL LLC	08/08/2024	849.55
01 1100 810 003 007		shipping		68.35
01 1100 640 003 007		student editions- 0021458278 CUS NETWORK		781.20
Total	MCGRAW HILL LLC			849.55
	24148	MIKTOM	07/22/2024	13,944.00
01 2620 340 005		12" Linear Feet Pavement Repair		3,024.00
01 2620 340 005		6" Linear Feet Sidewalk Repair		4,920.00
01 2620 340 005		6" Linear Feet Pavement Repair		6,000.00
BPS-023638	24149	MIKTOM	07/22/2024	68,964.00
01 2620 340 004		12" Linear feet repair back parking lot		6,984.00
01 2620 340 004		6" linear feet repair front parking lot		21,900.00
01 2620 340 004		12" Linear feet repair front parking lot		6,480.00
01 2620 340 004		8" Linear feet repair KG sidewalk		5,460.00
01 2620 340 004		6" Linear feet repair back parking lot		28,140.00
Total	MIKTOM			82,908.00
	84882	MMC MECHANICAL CONTRACTORS, INC	07/11/2024	547.50
01 2610 431 004		Boiler Reset		547.50
BPS-024064	86225	MMC MECHANICAL CONTRACTORS, INC	08/08/2024	4,969.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 431 004		new PVI Inducer assembly		4,969.00
BPS-024694	86276	MMC MECHANICAL CONTRACTORS, INC	08/09/2024	255.00
01 2610 431 005		Fuel surcharge		10.00
01 2610 431 005		Trip surcharge		25.00
01 2610 431 005		labor standard		220.00
BPS-024767	86491	MMC MECHANICAL CONTRACTORS, INC	08/13/2024	610.50
01 2610 431 006		Repair hot water boiler. Replace service		610.50
BPS-024771	86494	MMC MECHANICAL CONTRACTORS, INC	08/13/2024	826.60
01 2610 431 004		HP repair		826.60
BPS-024815	86505	MMC MECHANICAL CONTRACTORS, INC	08/13/2024	940.00
01 2610 431 007		Trip Charge		25.00
01 2610 431 007		Backflow Gauge		25.00
01 2610 431 007		Labor Standard		880.00
01 2610 431 007		Fuel Surcharge		10.00
BPS-024835	86515	MMC MECHANICAL CONTRACTORS, INC	08/14/2024	200.00
01 2610 431 001		chilled water pipe leaking		200.00
Total		MMC MECHANICAL CONTRACTORS, INC		8,348.60
BPS-022971	003899-10	MY CENTRAL SUPPLY	08/08/2024	434.72
01 1100 610 008 040		102398 Laminating Pouches - Letter Size		30.00
01 1100 610 007		202800 Masking Tape - 3/4" X 60 Yd. Roll		79.16
01 1100 610 005 070		200927 Pocket Folders - Letter- with Fas		126.40
01 1100 610 005 070		202800 Masking Tape - 3/4" X 60 Yd. Roll		79.16
01 1100 610 005 018		102398 Laminating Pouches - Letter Size		20.00
01 1200 610 000		102398 Laminating Pouches - Letter Size		60.00
01 1100 610 003		102398 Laminating Pouches - Letter Size		40.00
Total		MY CENTRAL SUPPLY		434.72
	Zelfel Renewal	NEBRASKA NOTARY ASSOCIATION	08/19/2024	163.32
01 2410 810 001		Zelfel Notary Renewal		163.32
Total		NEBRASKA NOTARY ASSOCIATION		163.32
	83702	NEBRASKA PEDIATRIC PRACTICE INC	07/31/2024	2,500.00
01 1100 590 001		07.2024 Sports Med Services		2,500.00
Total		NEBRASKA PEDIATRIC PRACTICE INC		2,500.00
BPS-024726	57-13126	NEBRASKA SAFETY CENTER	08/02/2024	250.00
01 2710 810 000		Nebraska Safety Center, Pupil Transporta		250.00
Total		NEBRASKA SAFETY CENTER		250.00
BPS-024888	202968	NEBRASKA TURF PRODUCTS	08/19/2024	650.20
01 2610 610 008		40 bags fertilizer		625.20
01 2610 610 008		delivery		25.00
Total		NEBRASKA TURF PRODUCTS		650.20
BPS-024831	2442	NSBA MARCHING BAND	08/14/2024	200.00
01 1100 810 001 082		NSBA Marching Contest Entrance Fee		200.00
Total		NSBA MARCHING BAND		200.00
BPS-024725	257573589	OCCUPATIONAL HEALTH CENTERS OF NE, P.C.	08/01/2024	372.00
01 2710 810 000		DOT Physical		110.00
01 2710 810 000		Regulated UDS 65304		76.00
01 2710 810 000		DOT Physical, Regulated UDS 65304		186.00
Total		OCCUPATIONAL HEALTH CENTERS OF NE,		372.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
P.C.				
BPS-024799	125008	ODEYS INC	08/05/2024	4,932.50
01 2620 340 001		7.13.2023 - Labor, fees, arc edging, mou		4,932.50
BPS-024799	125029	ODEYS INC	08/14/2024	12,058.00
01 2620 340 001		8.14.2023 - Labor, Fees, warning track m		12,058.00
Total	ODEYS INC			16,990.50
	1006009	OMNIFY BENEFITS	08/09/2024	200.00
01 2510 810 000		Section 125 Plan Document Creation		200.00
Total	OMNIFY BENEFITS			200.00
	8.26.24	PITNEY BOWES BANK INC RESERVE ACCOUNT	08/28/2024	20,000.00
	POSTAGEREFIL			
01 2610 531 000		Postage Meter Refill		20,000.00
Total	PITNEY BOWES BANK INC RESERVE ACCOUNT			20,000.00
	3319495560	PITNEY BOWES	08/11/2024	696.03
01 2610 440 000		Lease 06.30.24-09.29.24		696.03
Total	PITNEY BOWES			696.03
BPS-024581	8616510	REALLY GOOD STUFF LLC	08/06/2024	58.85
01 1100 610 003 003		Make The Grade Pencils - 12 pencils.		49.90
01 1100 610 003 003		Shipping		8.95
Total	REALLY GOOD STUFF LLC			58.85
	Reardon Summer 24	Reardon, Satarah	08/14/2024	567.75
01 2213 251 008		Summer '24 Tuition Reimbursement		567.75
Total	Reardon, Satarah			567.75
BPS-022902	2381454	RHYME UNIVERSITY	04/04/2024	48.84
01 1291 610 006		Matte Gown Alone - Add'l order		27.90
01 1291 610 006		Shipping		20.94
Total	RHYME UNIVERSITY			48.84
BPS-024783	19407	RIVISTAS, LLC	08/21/2024	136.99
01 2220 640 005		School library journal renewal		136.99
Total	RIVISTAS, LLC			136.99
	Rolfe Summer '24	Rolfe, Bailey	08/14/2024	231.15
01 2213 251 007		Summer '24 Tuition Reimbursement		231.15
Total	Rolfe, Bailey			231.15
	HRucker Summer '24	Rucker, Hayden	08/20/2024	567.75
01 2213 251 005		Summer '24 Tuition Reimbursement		567.75
Total	Rucker, Hayden			567.75
	Salic Fall 23	Salic, Andrea	08/14/2024	567.75
01 2213 251 008		Fall '23 Tuition Reimbursement		567.75
Total	Salic, Andrea			567.75
BPS-023970	M7536873	SCHOLASTIC INC	08/06/2024	329.67

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 005 018		Scholastic Action		329.67
Total	SCHOLASTIC INC			329.67
BPS-024622	1014868-IN	SCHOOL NURSE SUPPLY, INC	08/13/2024	761.33
01 1100 610 007		White cross flex fabric bandages		23.90
01 1100 610 007		6" cotton tipped applicators		1.98
01 1100 610 007		Quart Ziplock Bags		57.50
01 1100 610 007		ThermoScan 600 Covers		99.00
01 1100 610 007		Treasure Chest Tooth Box		9.95
01 1100 610 007		InstaKool Instant Cool Compress		34.00
01 1100 610 007		Nitrile Exam Gloves - Halyard Lavendar M		285.00
01 1100 610 007		Careband 1X3 Flex Bandages		250.00
Total	SCHOOL NURSE SUPPLY, INC			761.33
	Scow 23-24 Tuition	Scow, Laura	08/19/2024	567.75
01 2213 251 003		23-24 Tuition Reimbursement		567.75
Total	Scow, Laura			567.75
BPS-024099	193484	SEON DESIGN (USA) CORP	07/02/2024	357.00
01 2712 490 000		HD 720P Camera, Dome, 2.6mm, internal, a		282.00
01 2712 490 000		Handling Fee, Parts Order - GROUND Fulfi		75.00
Total	SEON DESIGN (USA) CORP			357.00
BPS-024620	Skyhawk 24620	SKUTT CATHOLIC HIGH SCHOOL	08/14/2024	150.00
01 1100 810 001 017		One Act Competition Fees		150.00
Total	SKUTT CATHOLIC HIGH SCHOOL			150.00
BPS-024691	USIN100542	SOUNDTRAP US INC	08/16/2024	517.00
01 1100 735 008 083		75 Student Soundtrap Accounts for 8th Gr		517.00
Total	SOUNDTRAP US INC			517.00
	Suing 23-24 Tuition	Suing, Jocelyn	08/14/2024	567.75
01 2213 251 001		23-24 Tuition Reimbursement		567.75
Total	Suing, Jocelyn			567.75
BPS-024866	0182099	SUNCO	08/14/2024	517.66
01 2610 431 003		got zone 7 running and more output on zo		517.66
BPS-024579	0182100	SUNCO	08/14/2024	348.38
01 2610 431 007		Repair zone 6 that does not run as sched		348.38
Total	SUNCO			866.04
BPS-024667	2926611A	SUPER DUPER PUBLICATIONS	08/09/2024	339.79
01 2151 610 004		Artic Photos Fun Decks®: Bundle 1		169.90
01 2151 610 004		Artic Photos Fun Decks®: Bundle 2		169.89
Total	SUPER DUPER PUBLICATIONS			339.79
	Szalawiga Fall '23	Szalawiga, Shelby	08/15/2024	567.75
01 2213 251 005		Fall '23 Tuition Reimbursement		567.75
Total	Szalawiga, Shelby			567.75

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
BPS-024393	TO-148303	TAYLOR & FRANCIS GROUP, LLC	08/12/2024	490.08
01 3535 610 000		SIGS Examiner's Manual		179.90
01 3535 610 000		SIGS School Rating Scales		292.25
01 3535 610 000		Shipping		17.93
BPS-024393	TO-148304	TAYLOR & FRANCIS GROUP, LLC	08/12/2024	203.99
01 3535 610 000		SIGS Complete Set		198.00
01 3535 610 000		Shipping		5.99
Total TAYLOR & FRANCIS GROUP, LLC				694.07
BPS-024367	1042	TAYLOR MADE LANDSCAPES LLC	08/14/2024	2,045.00
01 2620 340 008		Front Landscaping		2,045.00
Total TAYLOR MADE LANDSCAPES LLC				2,045.00
	Taylor 23-24	Taylor, Janel	08/14/2024	567.75
01 2213 251 008		Taylor 23-24 Tuition Reimbursement		567.75
Total Taylor, Janel				567.75
BPS-024112	7939	TED'S COVERS & TARPS	07/25/2024	60.00
01 2610 890 001		Repair of zipper on plyo box cover		60.00
Total TED'S COVERS & TARPS				60.00
BPS-024842	314777164	TRANE US INC	08/16/2024	677.00
01 2610 431 001		VAV actuator had broken mount causing va		677.00
Total TRANE US INC				677.00
BPS-024713	XA106214565.01	TRUCK CENTER COMPANIES	08/13/2024	532.40
01 2710 626 000		Diesel Exhaust Fluid		532.40
Total TRUCK CENTER COMPANIES				532.40
BPS-024615	82516	TURF TANK	08/08/2024	332.00
01 2610 610 000		Suction Rod - Set. Paint System Tube Kit		120.80
01 2610 610 000		TT2 & TTL - Pump Elbows		211.20
Total TURF TANK				332.00
	045-480598	TYLER TECHNOLOGIES, INC	09/01/2024	10,632.23
01 2710 810 000		Traversa Support & Maint 10.2024-9.2025		10,632.23
Total TYLER TECHNOLOGIES, INC				10,632.23
	VanderLaan Summer 24	Vander Laan, April	08/14/2024	567.75
01 2213 251 004		Summer '24 Tuition Reimbursement		567.75
Total Vander Laan, April				567.75
BPS-023964	92057725	VIRCO INC	08/01/2024	926.90
01 1100 733 008		Additional HAL student desks		926.90
BPS-023739	92058422	VIRCO INC	08/06/2024	11,670.64
01 1100 733 007		Stool, 121 Series, 18" Seat Height		663.00
01 1100 733 007		Chair, Analogy Series		6,474.00
01 1100 733 007		Stool, Analogy Series, Lab Stool		628.94
01 1100 733 007		Chair, Analogy Series		231.40
01 1100 733 007		Desk, Textameter Series		3,322.30
01 1100 733 007		Table, 4000 Series, Activity Table		351.00
Total VIRCO INC				12,597.54

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
BPS-024882	INV13165	WHITE CASTLE ROOFING	08/15/2024	9,490.00
01 2610 431 002		roof repair		9,490.00
Total	WHITE CASTLE ROOFING			9,490.00
	White 23-24	White, McKenzie	08/14/2024	239.58
01 2213 251 000		Tuition Reimbursement 23-24		239.58
Total	White, McKenzie			239.58
	KWilson 23-24	Wilson, Katharine	08/19/2024	567.75
01 2213 251 001	Tuitio	23-24 Tuition Reimbursement		567.75
Total	Wilson, Katharine			567.75
	2066678-2053-7	WM CORPORATE SERVICES, INC	08/05/2024	226.13
01 2620 340 002		Delivery of Dumpster & Pickup BE Stadium		226.13
Total	WM CORPORATE SERVICES, INC			226.13
Fund Number	01			886,609.32
Checking Account ID	GENERAL			886,609.32
Checking Account ID	SPECBLDG	Fund Number 13	SPECIAL BUILDING FUND - CHECKING	
	507032	OLSSON ASSOCIATES	08/14/2024	550.00
13 4500 340 000		SWPPP SE		550.00
	507033	OLSSON ASSOCIATES	08/14/2024	550.00
13 4500 340 000		168 Snowden Commons Inspections		550.00
	507067	OLSSON ASSOCIATES	08/14/2024	550.00
13 4500 340 000		SWPPP BSMS		550.00
Total	OLSSON ASSOCIATES			1,650.00
BPS-024190	Pay App #2	WHITE CASTLE ROOFING	07/23/2024	208,109.22
13 4500 340 001		Roof replacement at BHS		208,109.22
Total	WHITE CASTLE ROOFING			208,109.22
Fund Number	13			209,759.22
Checking Account ID	SPECBLDG			209,759.22